

SELLER

\$650.00

payment by credit card, ACH, or by check at the State's option. Acceptance of this Purchase Order is agreement to accept

1. All prices F.O.B. destination unless otherwise indicated.
2. This order and the performance thereof shall be construed and governed in accordance with the laws of the State of Delaware.

3. Separate invoices must be submitted for each order. Submit invoice in triplicate.

4. Any price changes must be agreed to by the Ordering Agency prior to submitting invoice.

5. Purchase order not valid unless signed by Secretary of Department of Finance or his designee or under \$2,500 or marked emergency.

APPROVED FOR AVAILABLE FUNDS

SIGNED

Secretary of Department of Finance or Designee

ORDERING AGENCY

VENDOR

SHIP 10

Department of Justice
820 N. French Street
6th Floor
Wilmington, DE 19801

Verizon Wireless
ACI Process
PO Box 17464
Baltimore, MD 21297-1464

Department of Justice
820 N. French Street
6th Floor
Wilmington, DE 19801

25/11/2015

LINE NO	FY	FUND	DEPT	ORGN	APPR NO	OBJ	SUB OBJ	PROG	JOB PROJECT	REPT CAT	DESCRIPTION	AMOUNT	U/O
01	09	225	15	0101	1578	5111				4950	phone services	650.00	
<p>Funds to cover the cost of blackberry for ICAC Unit Head Alexis Slutsky - Account #000214937-00001</p> <p>ARRA</p> <p>HA 10/13 10/13 mm</p> <p>10 months \$ 65.00 \$650.00</p>													
<p>DATE OF BID CONTRACT NO. SHIP VIA DELIVERY DATE TERMS</p>												TOTAL	\$ 650.00

DOCUMENT NO. 25-05-97-02-02

VENDOR COPY